

# **FORT ZUMWALT SCHOOL DISTRICT**

## **DISTRICT ADMINISTRATIVE OFFICES**

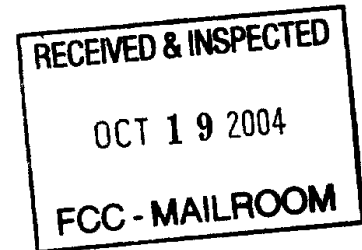
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O'Fallon, Missouri 63366

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Fax: (636) 272-1059  
Web Site: [www.fzschoools.org](http://www.fzschoools.org)

**Dr. Bernard J. DuBray**  
*Superintendent of Schools*

**Dr. Larry Higgins**  
*Assistant Superintendent  
Curriculum & Instruction*

October 12, 2004



Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, D.C. 20554

RE:	eRate application:	Request for Review
	CC Docket No.	02-6
	Applicant Name:	Fort Zumwalt School District
	Billed Entity Number:	136949
	Form 471 Application Number:	399713
	Funding Request Number:	1093178
	Decision on Appeal:	Denied in full

Request for further consideration:

- In the letter explaining the denial of funds, USAC states that the documentation supporting the request was already submitted under FRN 1093066. The documentation was submitted as part of the total telephone bill. The cost of the frame relay for Internet services was deducted from the itemized bill submitted from the bills for regular telephone services under 1093066. A separate FRN was submitted (136949) – which was denied – to request reimbursement for the Internet charges. Two months of phones bills were submitted, each showing \$3204. per month for Internet charges as part of the total bill. This \$3204 was deducted from the amount requested for telephone service. Attached are pages 3 & 4 from one month's bill as previously submitted showing the monthly charges for Internet that was deducted from FRN 1093066.
- This is exactly the same manner in which funding request have always been submitted without denial of Internet services in the past. There are no ineligible costs included.
- If Internet charges are to be submitted as part of POTS, the \$38,488 for Internet services should be added back into the phone bill as part of FRN 1093066.
- USAC further states that the same billing account number exists as part of the same invoice. The local telephone company submits only one bill monthly, but services are itemized; that's how I knew the amount to subtract for Internet services.

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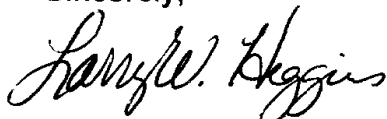
\*C.B.M. – Certified Board Member

I will be happy to submit the two months of phone bills if it would help clarify this appeal. (That is 401 pages of itemized statements: 215 for one month and 186 for the second month.) These have been submitted twice to USAC, as requested.

Please let me know if additional documentation is needed. I look forward to hearing from you regarding this request for review.

Thank you for your assistance in helping me work through this conflict with USAC's funding decision.

Sincerely,

A handwritten signature in cursive script, reading "Larry W. Higgins".

Larry W. Higgins, Ed.D.  
Assistant Superintendent

LWH:tbm

C: Schools & Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981



PAGE 3 - CTE 3 of 215  
ACCOUNT NUMBER 004-015-8963  
BILLING DATE 09/21/03

MONTHLY SERVICE DETAIL

LOCAL SERVICE IN ADVANCE FROM SEP 21 TO OCT 21

ADD TRIP CHARGE - BUSINESS

@	25.00	SEP 17	25.00	
MISC CHGS/ADJS FOR 004-015-8963				25.00

FRS CIR 00097-00128K	27.00	
FRM RLY CIR NNI	35.00	
SERVICES FOR 004-016-3754/636 QG1-3144		62.00

FRM RLY 128K LNK&PRT/1YR	180.00	
FRM RLY PERM VIRT CIRC	8.00	
FRM RLY CIR NNI	35.00	
SERVICES FOR 004-016-5128/636 300-0253		223.00

FRM RLY CIR 65-96KBS	22.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-016-8915/636 QL1-3152		202.00

FRS CIR 00193-00256K	42.00	
FRM RLY 256K LNK&PRT/3YR	235.00	
SERVICES FOR 004-017-0147/636 300-0080		277.00

FRM RLY CIR 65-96KBS	22.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-017-1658/636 300-1275		202.00

FRM RLY CIR 65-96KBS	22.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-017-2988/636 QL1-3153		202.00

FRM RLY CIR 65-96KBS	22.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-017-3473/636 QL1-3145		202.00

FRM RLY CIR 65-96KBS	22.00	
FRS CIR 00033-00064K	15.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-017-3479/636 QG1-3144		217.00

FRM RLY CIR 65-96KBS	22.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-017-5215/636 QL1-3147		202.00

FRS CIR 00033-00064K	15.00	
FRM RLY 128K LNK&PRT/1YR	180.00	
SERVICES FOR 004-018-1206/636 300-1276		195.00

FRS CIR 00033-00064K	15.00	
FRM RLY 128K LNK&PRT/1YR	180.00	

TYPE

A-DIRECT DIAL

T-THIRD NUMBER

M-MULTIPLE RATE PERIODS

NOTE: ALL CALLS ARE STATION TO STATION UNLESS OTHERWISE DENOTED.

B-CALLING CARD

O-OPERATOR HANDLED

G-DIRECTORY ASSISTANCE

C-COLLECT

P-PERSON TO PERSON

R-REBILL



PAGE 4 - CTE 4 of 215  
ACCOUNT NUMBER 004-015-8963  
BILLING DATE 09/21/03

SERVICES FOR 004-018-3654/636 QLI-3151	195.00
FRM RLY CIR 65-96KBS	22.00
FRM RLY 128K LNK&PRT/1YR	180.00
SERVICES FOR 004-018-5967/636 QLI-3150	202.00
FRM RLY CIR 65-96KBS	22.00
FRM RLY 128K LNK&PRT/1YR	180.00
SERVICES FOR 004-018-9493/636 QLI-3148	202.00
PVT LN MLG 1ST QTR	6.15
LOCAL LOOP MLG-ADDL 1/4	5.55
SERVICES FOR 004-019-1158/314 10S-7173	11.70
FRM RLY CIR 65-96KBS	22.00
FRM RLY 128K LNK&PRT/1YR	180.00
SERVICES FOR 004-019-2536/636 QLI-3146	202.00
FRM RLY CIR 65-96KBS	22.00
FRS CIR 00033-00064K	15.00
FRM RLY 128K LNK&PRT/1YR	180.00
SERVICES FOR 004-019-5718/636 QLO-3221	217.00
FRM RLY CIR 65-96KBS	22.00
FRM RLY 128K LNK&PRT/1YR	180.00
SERVICES FOR 004-020-4683/636 QLI-3149	202.00
KEY LINE	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-0093	46.07
KEY LINE	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-0094	46.07
KEY LINE	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-0095	46.07
PBX TRUNK	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-2006	46.07
PBX TRUNK	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-2007	46.07
PBX TRUNK	39.88
SUBSCRIBER LINE CHARGE - INTER	6.19
MONTHLY SERVICE AMOUNT FOR 636-240-2072	46.07

TYPE

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T-THIRD NUMBER

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O-OPERATOR HANDLED

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P-PERSON TO PERSON

R-REBILL

NOTE: ALL CALLS ARE CHARGED TO THE STATION UNLESS OTHERWISE SPECIFIED